

Ex. 8-Costs

4/17/2023	Attorney Mileage – VENDOR: Brian Neal INVOICE#: 3108791904171709 DATE: 4/17/2023 Roundtrip travel to attend contempt hearing in Jackson, TN 4-10-23 From:: 222 2nd Avenue South, Nashville, TN, USA To:: 111 South Highland Avenue, Jackson, TN, USA To:: 222 2nd Avenue South, Nashville, TN, USA	\$	152.14
4/23/2023	Court Reporting - Plaintiff's second depo (Veritext)	\$	518.60
4/24/2023	Court Reporting – VENDOR: Kristi Heasley, FOCR, RPR; INVOICE#: 202300021; DATE: 4/24/2023 - Copy of Court Transcripts Clark vs. LM Hearing 4/10/23	\$	132.30
5/1/2023	Cyber Agents (Trent Struttman invoice) (original amount \$4,435.00)	\$	3,915.00
5/4/2023	AttorneyMileage – VENDOR: Brian Neal INVOICE#: 3139940705041702 DATE: 5/4/2023 Roundtrip travel to attend contempt hearing in Jackson, TN 5-1-23 From:: 222 2nd Avenue South, Nashville, TN, USA To:: 111 South Highland Avenue, Jackson, TN, USA To:: 222 2nd Avenue South, Nashville, TN, USA	\$	152.14
5/16/2023	Court Reporting – VENDOR: Kristi Heasley, FOCR, RPR; INVOICE#: 202300027; DATE: 5/16/2023 - Invoice #202300027 (transcript of Contempt Hearing, days 2 and 3)	\$	912.50
6/1/2023	Cyber Agents (Trent Struttman invoice)	\$	1,600.00
TOTAL		\$	7,382.68

United States District Court  
UNITED STATES DISTRICT COURT

Date: 04/18/2023  
Invoice Number: 202300021

To:

BRIAN NEAL  
BURR FORMAN  
222 Second Avenue South, Suite 2000  
Nashville, TN, 37201

Make Checks Payable To:

Kristi Gayle Heasley, RPR, FOCR  
Federal Official Court Reporter  
EIN / Tax ID: 27-3019297  
111 South Highland Avenue  
Suite 411  
Jackson, Tennessee, 38301  
Phone: (731) 421-9237  
Email: kristi\_heasley@tnwd.uscourts.gov

Case Details:

Case Number: 22-1089  
Case Title: CLARK vs. LIBERTY MUTUAL INSURANCE  
Case Description: CONTEMPT HEARING, APRIL 10, 2023  
Criminal or Civil: Criminal

Proceeding Date: Apr 10, 2023

Transcripts:

Date Ordered: Apr 18, 2023  
Date Delivered: Apr 18, 2023

Charges:

Page Type	Page Count	Rate	Sub-Total
Ordinary 1st Copy	147	\$0.90	\$132.30

Total: \$132.30

Amount Due: \$132.30

Notes

"I certify that the transcript fees charged, and page format used comply with the requirements of this court and the Judicial Conference of the United States."

/s/ Kristi Heasley

United States District Court  
UNITED STATES DISTRICT COURT

Date: 05/15/2023  
Invoice Number: 202300027

To:

BRIAN NEAL  
BURR FORMAN  
222 Second Avenue South, Suite 2000  
Nashville, TN, 37201

Make Checks Payable To:

Kristi Gayle Heasley, RPR, FOCR  
Federal Official Court Reporter  
EIN / Tax ID: 27-3019297  
111 South Highland Avenue  
Suite 411  
Jackson, Tennessee, 38301  
Phone: (731) 421-9237  
Email: kristi\_heasley@tnwd.uscourts.gov

Case Details:

Case Number: 22-1089  
Case Title: CLARK vs. LIBERTY MUTUAL INSURANCE  
Case Description: CONTEMPT HEARING, APRIL 24, 2023  
AND MAY 1, 2023  
Criminal or Civil: Criminal

Proceeding Date: Apr 24, 2023  
Judge Hearing Case: JUDGE YORK

Transcripts:

Date Ordered: May 01, 2023

Charges:

Page Type	Page Count	Rate	Sub-Total
Ordinary Original	250	\$3.65	\$912.50

Total: \$912.50

Amount Due: \$912.50

Notes

"I certify that the transcript fees charged, and page format used comply with the requirements of this court and the Judicial Conference of the United States."

/s/ Kristi Heasley

Cyber Agents, Inc.  
220 Lexington Green Circle, Suite 102  
Lexington, KY 40503 US  
+1 8593682040  
accounting@cyberagentsinc.com  
www.cyberagentsinc.com



## INVOICE

### BILL TO

Ohio Security Insurance  
Company  
175 Berkeley Street  
Boston, MA 02116

INVOICE # 2034

DATE 05/01/2023

DUE DATE 05/31/2023

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
04/06/2023	<b>Hourly Billing:Standard Rate</b> Research and report writing	7.20	325.00	2,340.00
04/10/2023	<b>Hourly Billing:Trial/Trial Prep - Standard</b> Testimony prep and hearing via Teams (6th Circuit, Western District of TN)	4	400.00	1,600.00
04/11/2023	<b>Hourly Billing:Standard Rate</b>	0.50	325.00	162.50
04/19/2023	<b>Hourly Billing:Standard Rate</b> Begin supplemental report	3.50	325.00	1,137.50
04/20/2023	<b>Hourly Billing:Standard Rate</b> Complete supplemental report	6	325.00	1,950.00
04/24/2023	<b>Hourly Billing:Trial/Trial Prep - Standard</b> Hearing testimony	4	400.00	1,600.00
05/01/2023	<b>Fees:Retainer</b> Retainer payment of \$4,875.00 applied to invoice.	-1	4,875.00	- 4,875.00

Tax ID: 61-1360715  
DUNS: 612539135  
CAGE Code: 4BTY1

BALANCE DUE

**\$4,435.00**

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220 Lexington Green Circle, Suite 102  
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## INVOICE

### BILL TO

Ohio Security Insurance  
Company  
175 Berkeley Street  
Boston, MA 02116

INVOICE # 2055

DATE 06/01/2023

DUE DATE 07/01/2023

TERMS Net 30

DATE	ACTIVITY	QTY	RATE	AMOUNT
05/01/2023	<b>Hourly Billing: Trial/Trial Prep - Standard</b> Testimony about images embedded in PDF	4	400.00	1,600.00

Tax ID: 61-1360715  
DUNS: 612539135  
CAGE Code: 4BTY1

BALANCE DUE

**\$1,600.00**